



Revision number: 7

Purchasing Agent: JARED GARDNER

Item: COREL SOFTWARE (NON-ACADEMIC ONLY)

Vendor: 94867A Corel Corporation, Inc.
1600 Carline Ave.
Ottawa, Ontario
Canada K1Z 8R7

Internet Homepage: www.corel.com

Telephone: 512-528-8299
512-771-4884 Cell

Fax number: 512-528-8890

Contact: Joe Angerame

Email address: Joe.Angerame@corel.com

Brand/trade name: COREL

Price: Level H Pricing
Terms: NET 30
Effective dates: 10/10/02 to 10/9/06

Days required for delivery:

Price guarantee period:

Minimum order: 1 LICENSE

Min shipment without charges: NONE

Other conditions:

RENEWAL OPTIONS:

NOTE: EFFECTIVE DATE EXTENDED

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



REPORTS: The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.

PRICING: A complete price list of level H contract items and prices are located via the internet at: www.purchasing.utah.gov/corelpricing/corelpricing.pdf

MEDIA: If media is desired, CD's must be ordered as an additional line item on the purchase order and can only be ordered at the time licenses are ordered. Media cost is generally \$25 but please see the price list for part numbers, description and exact price. Media is shipped freight pre-paid. No media duplication is allowed.

USAGE: Usage is governed by the Corel Contractual Software License Agreement (CCL), Corel Contract #002438.

CREDIT CARD PAYMENTS/ORDERS: Government credit cards are accepted. Corel does not require a separate purchase order for orders placed with a credit card.

STATE AGENCY ORDERING PROCESS

AUTHORIZATION REQUIRED:

Prior to proceeding with the ordering process, State agency users must receive written authorization from Randy Hughes of the Chief Information Officer (CIO) office. Written requests that detail usage needs requiring these products should be sent via email to: randyhughes@utah.gov. Authorization will not be given via the telephone but Randy may be contacted at 801-537-9071.

ORDERING PROCESS:

The Master License Agreement (MLA) is administered through Elaine Oaks, Information Technology Services (ITS), at (801) 538-3462. All State Agency users must coordinate purchases through the MLA Administrator

ITS must have on file from each agency, a list of authorized personnel that will be ordering Corel software.

- Software requests should include the agency name, DASID, quantity required, unit price, and product name.
- Software requests and Lists of Authorized Personnel are to be e-mailed to Elaine Oaks at: eoaks@utah.gov
- Software is to be ordered on a separate purchase order from hardware purchases.
- Billing will be accomplished via MLA
- ITS will keep Corel licenses but forward a photo-copy to the person that placed the order



CITY, COUNTY AND POLITICAL SUBDIVISION ORDERING PROCESS

ORDERING PROCESS: First time orders need to include a tax exempt certificate. Please allow extra time for set-up of the new account prior to shipment.

Purchase orders should be sent directly to:

Janice Kelly
1600 Carling Ave.
Ottawa, Ontario K1Z8R7
Canada

Phone: 613-728-0826 ext 2744

Fax: 613-728-8768

FINET COMMODITY CODE(S):

2082000000-Business Software, Misc: Agenda, Labels, Mail List, Planning, Scheduling, etc.

2083000000-Computer Aided Design

2083700000-Database

2083900000-Desktop Publishing

2084700000-Games: Adventure, Board, Puzzles, Strategy, etc.

2085000000-Graphics: Clip Art, Demos, Presentation, Slide Shows, etc.

2085300000-Integrated Software

2086600000-Professional: Hospital/Pharmacy, Legal, etc.

2086700000-Programming: Basic, Assembler, etc.

2086800000-Project Management

2088400000-Spread Sheet

2089000000-Utilities: Back-up, Batch File, Menus, Operating System, Recovery, Screen,
Security, Virus Protection, etc.

2089400000-Word Processing, Text Editors, Spell Checker